

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: NECOLE E. LITTLEJOHN § Case No. 08-73339
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Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2008.
- 2) The plan was confirmed on 01/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/14/2009, 05/06/2009.
- 5) The case was dismissed on 06/12/2009.
- 6) Number of months from filing or conversion to last payment: 3.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,270.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,200.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 1,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 823.80
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 91.67
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 915.47
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	823.80	0.00
CHASE HOME FINANCE LLC	Sec	8,000.00	17,339.55	284.53	284.53	0.00
INTERNAL REVENUE SERVICE	Pri	1,000.00	NA	NA	0.00	0.00
AAA COMMUUNITY FINANCE	Uns	800.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	300.00	317.00	317.00	0.00	0.00
ALL CREDIT LENDERS	Uns	3,000.00	5,651.95	5,651.95	0.00	0.00
ALPINE SOFTNER	Uns	50.00	NA	NA	0.00	0.00
AMCORE BANK	Uns	700.00	NA	NA	0.00	0.00
AT&T	Uns	60.00	NA	NA	0.00	0.00
ATTORNEY DENNIS L LEAHY PC	Uns	800.00	920.00	920.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,100.00	596.21	596.21	0.00	0.00
CAVALIER TELEPHONE	Uns	660.00	NA	NA	0.00	0.00
CHRISTIAN LIFE SCHOOL	Uns	800.00	NA	NA	0.00	0.00
COMED CO	Uns	540.00	541.96	541.96	0.00	0.00
DIRECT TV	Uns	200.00	NA	NA	0.00	0.00
HSBC	Uns	13,408.40	NA	NA	0.00	0.00
KCRC	Uns	42.00	NA	NA	0.00	0.00
NICOR GAS	Uns	800.00	3,300.97	3,300.97	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCKFORD MEMORIAL HOSPITAL	Uns	900.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	45.00	NA	NA	0.00	0.00
SCHNUCK MARKETS	Uns	100.00	212.78	212.78	0.00	0.00
SECURITY FINANCE	Uns	750.00	568.57	568.57	0.00	0.00
SPRINT NEXTEL-DISTRIBUTIONS	Uns	360.00	709.96	709.96	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	400.00	396.00	396.00	0.00	0.00
US BANK	Uns	900.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	800.00	1,046.72	1,046.72	0.00	0.00
ECMC	Uns	60,000.00	63,974.75	63,974.75	0.00	0.00
RENT A CENTER	Sec	0.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	6,000.00	9,415.79	9,415.79	0.00	0.00
ROCKFORD SURGICAL SERVICE	Uns	330.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	180.00	NA	NA	0.00	0.00
ROCKFORD UROLOGICAL ASSOC.	Uns	123.00	NA	NA	0.00	0.00
FEATHERSTONE CLINIC	Uns	490.00	NA	NA	0.00	0.00
CITY OF ROCKFORD DEPT. 5381	Uns	700.00	NA	NA	0.00	0.00
CREDITORS PROTECTION AGENCY	Uns	960.00	NA	NA	0.00	0.00
COMCAST	Uns	500.00	NA	NA	0.00	0.00
CONDELL MEDICAL	Uns	590.00	NA	NA	0.00	0.00
TDS METROCOM	Uns	700.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	870.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	356.72	356.72	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 284.53	\$ 284.53	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 284.53	\$ 284.53	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 88,009.38	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 915.47
Disbursements to Creditors	\$ 284.53
TOTAL DISBURSEMENTS:	\$ 1,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/20/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.